

or's Charity Account Statement  
Year Ended: May 2018

<u>EVENTS</u>	<u>Income</u>	<u>Expenditure</u>	<u>Profit</u>
Start Balance			0.52
Music in the park	104.25	-	104.25
Morrisons Collection	400.21	-	400.21
Proms in the Park	88.70	-	88.70
Afternoon Tea	846.00	326.00	520.00
Charity Ball	2,998.50	1,924.10	1,074.40
Rock of Ages	976.95	45.00	931.95
Coffee morning	328.50	-	328.50
Charity collection (Tesco)	399.86	-	399.86
Xmas Carol Concert	380.52	22.83	357.69
Christmas Lunch raffle	64.00	-	64.00
Leighton-Linslade Big Day	186.75	-	186.75
Civic Service	202.36	-	202.36
Spring Fair	700.30	50.00	650.30
James Goff Concert	814.00	486.00	328.00
Charity meal	3,130.90	1,275.00	1,855.90
Bingo night	929.10	295.00	634.10
Rugby Club Donation	100.00		100.00
	£ 12,650.90	£ 4,423.93	
Total funds raised			<u>£ 8,226.97</u>
Keech	£1,900		
St John's Hospice	£1,900		
Aquarius	£600		
Autism Bedfordshire	£1,900		
LL Homeless service	£1,900		
<b>Distribution to Charities</b>	<b>£8,200</b>		
<b>Balance to carry forward</b>	<b>26.97</b>		

Verification of correct account

Town Mayor, Cllr Syed Rahman..... M. M. D. G. .....Date: 21/5/2018